

STATE OF MICHIGAN TERRI LYNN LAND, SECRETARY OF STATE

DEPARTMENT OF STATE Lansing

July 6, 2006

Procedure for Issuing a Ballot If Voter's Name Does Not Appear On Registration List

-- A Four-Step Procedure --

If an elector who completes an Application to Vote form does not appear on the precinct's QVF list, contact the clerk for assistance and complete this form before issuing a ballot to the voter. There are two exceptions:

EXCEPTION #1: If the voter is in the proper polling place and is able to produce a voter registration receipt that shows that he or she registered to vote before the registration deadline, there is no need to complete this form. Instead, contact the clerk for assistance if needed and arrange to have the voter complete another registration form. After the voter has completed the registration form, permit the voter to vote under regular procedure.

EXCEPTION #2: If you or the clerk determines that the voter is registered to vote in a different precinct and the voter is willing to travel to his or her proper polling place, there is no need to complete this form. Instead, give the voter directions to his or her proper polling place. (If the voter declines to travel to his or her proper polling place, continue with the completion of this form and carefully follow the instructions under Step Four for issuing an "envelope" ballot to the voter. In such an instance, inform the voter that his or her ballot will not count if it is confirmed that the voter is voting in the wrong polling place.)

IF YOU MUST COMPLETE THIS FORM BEFORE ISSUING A BALLOT TO THE VOTER, CAREFULLY FOLLOW THE FOUR STEPS EXPLAINED ON THE FOLLOWING PAGES.

State of Michigan Voter Registration Application and Michigan Driver License/Personal Identification Card Address Change Form

| 1 answer | • | | ed States of America? on or before election day | O Yes O No ? O Yes O No |
|---|--|---------------|--|--|
| | ➤ If you checked "NO" | in respon | se to either of these questi | ons, do NOT complete this form. |
| 2 complete a | nnlication | | | |
| Last Name | .pp | First Nam | е | Middle Name |
| Address where you li | ve —house number and street/r | oad | | Apt. No./Lot No. |
| City | | | Zip Code | Telephone optional |
| | | MI | | |
| If you do not have a h | ouse or street address, describe | e location wh | nere you live —cross streets or ro | ads, landmarks, etc. |
| O City or O Townsh | ip where you live | County w | here you live | School District if known |
| Mailing Address <i>if dit</i> | fferent O For use on Driver Lic | ense/Person | al ID and Voter Registration O F | For use on Voter Registration only |
| Date of Birth | | O Male | O Female | |
| ID Number check app | plicable box and provide approp | riate numbe | r | |
| _ | ed driver license or personal ID | | | State: |
| O I do not have a sta | te issued driver license or perso | nal ID card. | The last four digits of my Social S | ecurity Number are |
| | te issued driver license, a state be assigned to you for voter reg | | nal ID card or a Social Security Noposes. | umber. |
| Are you still registere | ed to vote at your last address? | O Yes | O No O Don't Know If "Yes" | or "Don't Know" enter previous address |
| Previous Street Addre | ess | O City or | O Township of | County |
| State | | Zip Code | Registered under name of if o | different than above |
| 3 read, sign | and date | | | |
| I certify that: | | | is . | |
| I am a citizen of theI am a resident of t | e United States. he State of Michigan and will be sident of my city or township b | | X Signature of Applicant | Date |
| I authorize cancella The information I h of my knowledge u provided false info | years of age by election day. ation of any previous registratio nave provided is true to the best under penalty of perjury. If I hav- urmation, I may be subject to a ent or both under federal or stat | е | X Signature of Applicant | Date |
| title of mibrisonme | and or both united rederal of stat | c iaws. | | |

Sign and date both spaces provided above.

STEP ONE: VOTER must complete the following affidavit and provide requested information on registration process. (Note: The voter must complete the affidavit in order to receive a provisional ballot. If the voter refuses to complete the affidavit, advise the voter that he or she cannot vote. In such an instance, there is no need to complete the remainder of this form.) **AFFIDAVIT** I, ______, hereby affirm that I am a resident of the City Township of ______, Michigan and I reside at . I further affirm that I submitted a voter registration application on or before the close of registration for the election at hand. By signing this affidavit, I swear that the above statements are true. I also understand that I must complete and submit a new voter registration application. Signature of Elector: ______ Date ____/____ Signature of Clerk, Authorized Assistant or Election Inspector:_____ An individual who provides false information in the above affidavit is guilty of perjury which is punishable by a fine of up to \$1,000.00 and/or imprisonment for up to 5 years. Process used to register to vote: Mail-in registration form Secretary of State Branch Office Secretary of State "Renewal by Mail" Program Designated voter registration agency County, city or township clerk's office Approximate date of REGISTRATION: STEP TWO: ELECTION INSPECTOR asks the VOTER to complete a voter registration application. • If the voter completes a voter registration application, retain it with this form. If the voter declines to complete a voter registration application, continue with the completion of this form and carefully follow the instructions under Step Four for issuing an "envelope" ballot to the voter.

| STEP THREE: ELECTION INSPECTOR issuing ballot must answer the four questions provided below. | | | | | | |
|--|---|--|--|--|--|--|
| (1) | Check with the clerk to confirm that the voter is not registered to vote in any other precinct in the city or township. Were you able to reach the clerk to make this check? (Answer "No" if (1) you were unable to reach the clerk or (2) the clerk advised that the voter is, in fact, registered in a different precinct. Answer "Yes" if you reached the clerk and the clerk advised that the person is <u>not</u> registered in a different precinct.) | | | | | |
| (2) | identify License, governm | ne voter's identity. Is the voter able to himself or herself by showing a Michigan Driver Michigan Personal Identification Card, other nent issued photo identification card or a photo ation card issued by a Michigan university or college? | | | | |
| | If "Yes," | check ONE of the following and enter requested information: | | | | |
| | | Michigan Driver License (enter number): | | | | |
| | | Michigan Personal Identification Card (enter number): | | | | |
| | | Other government issued photo identification card (describe): | | | | |
| | | Photo identification card issued by a Michigan university or college (describe): | | | | |
| | If "No," | ask the voter for any form of identification and complete following: | | | | |
| | | Voter showed a different form of identification (describe): | | | | |
| | | Voter was unable to show any form of identification. | | | | |

| (3) | ab th M iss ca (A Li go id co If sh sta do | le to confirm that he or she currently resides in a precinct by showing a Michigan Driver License, ichigan Personal Identification Card, other government ued photo identification card or a photo identification rd issued by a Michigan university or college? Inswer "No" if voter shows a Michigan Driver cense, Michigan Personal Identification card, other vernment issued photo identification card or a photo entification card issued by a Michigan university or a photo entification card issued by a Michigan university or a photo entification card issued by a Michigan university or a photo entification card issued by a Michigan university or a photo entification card issued by a Michigan university or a photo entification card issued by a Michigan university or a photo entification card issued by a Michigan university or a photo entification card issued by a Michigan university or a photo entification card issued by a Michigan university or a photo entification card issued by a Michigan university or a photo entification card issued by a Michigan university or a photo entification card issued by a Michigan university or a photo entification card issued by a Michigan university or a photo entification card or a photo entification card issued by a Michigan university or a photo entification card or a photo e |
|-----|---|--|
| (4) | VO | d the voter complete and submit a |
| | | OUR: ELECTION INSPECTOR issues a regular ballot or an "envelope" ballot to TER as explained below. |
| • | If yo | u answered "Yes" to <u>all four of the questions</u> appearing under Step Three, issue a lar ballot to the voter: |
| | (1) | Prepare ballot as a "challenged" ballot and issue to the voter. (Write and conceal the ballot serial number on the reverse side of the ballot.) |
| | (2) | Enter the voter's name in the poll book and write "CHALLENGED BALLOT" next to the voter's name. |

- (3) Direct voter to a voting station and permit voter to vote ballot.
- (4) After the voter has voted the ballot, remove the ballot stub. Deposit ballot in ballot container or direct voter to deposit ballot in tabulator.
- (5) Remove the "NOTICE" which appears below and issue it to the voter.
- (6) Forward this form and the voter registration application completed by voter to the clerk after the polls close.
- If you answered "No" to <u>any of the four questions</u> appearing under Step Three, issue an "envelope" ballot to the voter:
 - (1) Prepare ballot as a "challenged" ballot and issue to the voter. (Write and conceal the ballot serial number on the reverse side of the ballot.
 - (2) Enter the voter's name in the poll book and write "ENVELOPE BALLOT" next to the voter's name.
 - (3) Direct voter to a voting station and permit voter to vote ballot.
 - (4) After the voter has voted the ballot, direct the voter to place the ballot in a PROVISIONAL BALLOT SECURITY ENVELOPE. The ballot stub remains attached to the ballot. If the voter has been issued an optical scan ballot, direct the voter to place the ballot in a secrecy sleeve before inserting the ballot in the PROVISIONAL BALLOT SECURITY ENVELOPE. (To protect the secrecy of the ballot, no member of the precinct board should handle the ballot during this step.)
 - (5) Seal the PROVISIONAL BALLOT SECURITY ENVELOPE and complete the entries on the outside of the envelope. Seal the ballot in the envelope only; do *not* enclose this form or the voter registration application completed by the voter in the envelope.
 - (6) Remove the "NOTICE" which appears below and issue it to the voter.
 - (7) Forward this form, the voter registration application completed by the voter and the PROVISIONAL BALLOT SECURITY ENVELOPE holding the voter's ballot to the clerk after the polls close.

NOTICE (Detach and issue to voter.)

As explained by the election workers, special procedures were followed when issuing you a ballot as your name did not appear on the registration list where you offered to vote. Please be advised of the following:

- If the election workers placed your ballot in a ballot container or you placed your ballot in the precinct's tabulator, all valid votes appearing on your ballot will count. You have voted!
- If the election workers placed your ballot in a PROVISIONAL BALLOT SECURITY ENVELOPE, the clerk will determine if your ballot can be counted within 6 days after the election. If your ballot can be counted, all valid votes appearing on your ballot will count. If your ballot cannot be counted, no votes appearing on your ballot will count. For information on whether your ballot can be counted or not, contact your city or township clerk's office in person or by phone. If your ballot cannot be counted, the clerk will explain why. Contact information:

Alternative language for second bullet if a written notice will be mailed to the elector:

| • | ENV elect your mail | e election workers placed your ballot in a PROVISIONAL BALLOT SECURITY VELOPE, the clerk will determine if your ballot can be counted within 6 days after the tion. If your ballot can be counted, all valid votes appearing on your ballot will counted ballot cannot be counted, no votes appearing on your ballot will count. A notice we led to you to inform you on whether your ballot can be counted or not. If your ballot not be counted, the clerk will explain why. Contact information: | nt. If |
|---|------------------------------|---|--------|
| | | | |

Entries Which Must Appear on Provisional Ballot Security Envelope

PROVISIONAL BALLOT SECURITY ENVELOPE

Use a separate security envelope for each "envelope" ballot issued by the precinct board. Deliver all sealed "envelope" ballots to the clerk after the polls close.

| VOTER'S NAME: | | |
|--|---|--|
| NAME OF CITY OR TOWNSHIP: | | |
| ELECTION INSPECTOR SEALING BALLOT: | | |
| PREC | CINCT NUMBER: DATE OF ELECTION: | |
| REASON WHY "ENVELOPE" BALLOT ISSUED (CHECK ONE): | | |
| | ELECTOR'S NAME DID NOT APPEAR ON THE PRECINCT'S QVF LIST. (Complete four-step procedure form before issuing ballot. Do <u>not</u> enclose the four-step procedure form in this envelope.) | |
| | ELECTOR SUBJECT TO ID REQUIREMENT UNABLE TO PRODUCE AN ACCEPTABLE FORM OF ID. (There is no need to complete the four-step procedure form before issuing ballot.) | |